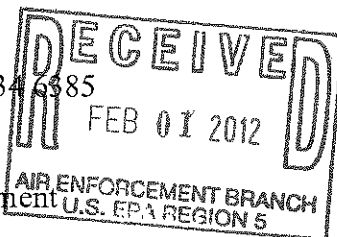




VIA CERTIFIED MAIL – 7011 1150 0001 3334 6685



January 30, 2012

Indiana Department of Environmental Management
Office of Air Quality
Compliance and Enforcement Branch
100 North Senate Avenue
Mail Code 61-53, IGCN 1003
Indianapolis, IN 46204-2251

Re: Quarterly Deviation and Compliance Monitoring Report
Part 70 Operating Permit No. T097-7552-00315
Vertellus Agriculture & Nutrition Specialties LLC

To Whom It May Concern:

In accordance with Permit Condition C.18.(a)., Vertellus respectfully submits the enclosed fourth quarter deviation and compliance monitoring report for 2011. If you have any questions concerning this matter, please call me at (317)247-8141 ext. 6652.

Sincerely,
Vertellus Agriculture & Nutrition Specialties LLC

James D. Gross II
Environmental Specialist

Enclosures

Cc:

U.S. EPA, Region 5 (w/encl.)

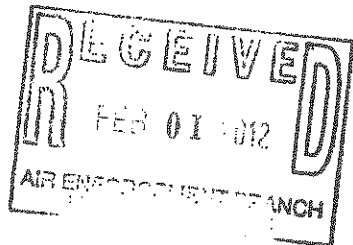
Tamra Kress -Vertellus Agriculture & Nutrition Specialties LLC (w/encl.)

Thomas Mesevage, John Jones -Vertellus Specialties LLC (w/encl.)



Vertellus Agriculture & Nutrition Specialties LLC
1500 South Tibbs Avenue
Indianapolis, IN 46241
Phone. 317 247 8141 www.vertellus.com

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY**



**AND
City of Indianapolis
Office of Environmental Services**

**PART 70 OPERATING PERMIT
QUARTERLY DEVIATION AND COMPLIANCE MONITORING REPORT**

Source Name: Vertellus Agriculture & Nutrition Specialties LLC
Source Address: 1500 South Tibbs Avenue, Indianapolis, Indiana 46242
Mailing Address: 1500 South Tibbs Avenue, Indianapolis, Indiana 46242
Part 70 Permit No.: T097-7552-00315
Permit Condition: C.18.(a).

Months: October to December Year: 2011

Page 1 of 1

This report shall be submitted quarterly based on calendar year. Any Deviation from the requirements, the date(s) of each deviation, the probable cause of the deviation, and the response steps taken must be reported. Deviations that are required to be reported by an applicable requirement shall be reported according to the schedule stated in the applicable requirement and do not need to be included in this report. Additional pages may be attached if necessary. If no deviations occurred, please specify in the box marked "No deviations occurred this reporting period".

☒ No Deviations Occurred this Reporting Period

The Following Deviations Occurred this Reporting Period

Permit Requirement:

Dates of Deviation:

Number of Deviations:

Cause of Deviation:

Response Steps Taken

Permit Requirement:

Dates of Deviation:

Number of Deviations:

Cause of Deviation:

Response Steps Taken:

Form Completed By: James D. Gross II
Title/Position: Environmental Specialist
Date: January 27, 2012
Phone: 317-247-8141 x-6652

Attach a signed certification to complete this report

**INDIANA DEPARTMENT OF ENVIRONMENTAL
MANAGEMENT
OFFICE OF AIR QUALITY**

**PART 70 OPERATING PERMIT
CERTIFICATION**

Source Name: Vertellus Agriculture & Nutrition Specialties LLC
Source Address: 1500 South Tibbs Avenue, Indianapolis, Indiana 46242
Mailing Address: 1500 South Tibbs Avenue, Indianapolis, Indiana 46242
Part 70 Permit No.: T097-7552-00315

**This certification shall be included when submitting monitoring, testing reports/results
or other documents as required by this permit.**

Please check what document is being certified:

Annual Compliance Certification Letter _____

Test Result (specify) _____

X Report (specify) 4th Quarter Deviation and Compliance Monitoring Report

Notification (specify) _____

Affidavit (specify) _____

Other (specify) _____

I certify, that based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

Signature: 

Printed Name: Brian Bence

Title/Position: Site Director

Phone: 317-248-6401

Date: January 27, 2012